



Campaign Finance Report

AZ OSTEOPATHIC MEDICAL ASSN PAC
Committee #: 1323

Treasurer: WEAVER, AMANDA L
SAME AS ABOVE, AZ
Phone: (602) 266-6699
Email: az-osteo.org

2000 Pre-General Election Report

Election Cycle: **1999-2000**
Date Filed: November 8, 2000
Reporting Period: October 3, 2000-October 18, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,756.13
Total Cash Receipts this Reporting Period:	\$250.00
Total Cash Disbursements this Reporting Period:	\$1,175.50
Cash Balance at End of Reporting Period:	\$1,830.63

Report ID: 4183

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$250.00	\$0.00	\$250.00	\$11,675.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$300.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,219.38
Total Income		\$250.00	\$0.00	\$250.00	\$14,194.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$112.75	\$0.00	\$112.75	\$2,513.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$9,850.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$112.75	\$0.00	\$112.75	\$12,363.75
Bill Payments for Previous Expenditures	D1	\$1,062.75		\$1,062.75	\$1,062.75
Total Cash Disbursed		\$1,175.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WEAVER, AMANDA	10/06/2000	\$250.00	\$500.00
Address:	2132 E Northview Ave, Phoenix, AZ 85020		Cash	
Occupation:	EXECUTIVE DIRECTOR, ARIZONA OSTEOPATHIC MEDICAL ASSOCIATION			
Total of Individual Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$250.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DELUXE BUSINESS FORMS AND SUPPLIES	10/06/2000	\$112.75	\$563.75
Address:	PO Box 64500, , Saint Paul, MN 55164		Cash	
Total of Operating Expenses			\$112.75	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$112.75	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	11/27/1999	\$112.75
DELUXE BUSINESS FORMS AND SUPPLIES		
Original Amount of Debt: \$112.75		
Original Transaction Date: 11/27/1999		
Bill Payment	10/10/2000	(\$112.75)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	08/09/1999	\$900.00
MILLER WAGNER BUSINESS SERVICES		
Original Amount of Debt: \$900.00		
Original Transaction Date: 08/09/1999		
Bill Payment	10/10/2000	(\$900.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	07/09/1999	\$50.00
ARIZONA DEPARTMENT OF REVENUE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 07/09/1999		
Bill Payment	10/10/2000	(\$50.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,062.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,062.75
Total of Outstanding Debt After Adjustments		\$0.00

